

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 04/19/2012		2. ORDER NUMBER GST0412DB0073		3. CONTRACT NUMBER GS-23F-0107J		4. ACT NUMBER A21260913	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND (b) (4)	ORG CODE (b) (4)	B/A CODE (b) (4)	O/C CODE (b) (4)	AC	SS	VENDOR NAME
	FUNC CODE (b) (4)	C/E CODE (b) (4)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) David A Honeycutt SAIC.... 1710 SAIC DR STE B MC LEAN, VA 22102-3703 United States (703) 821-5754				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION B. Other than Small Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 Luis Pagan Marchand 401 W Peachtree Street Atlanta, GA 30308 United States (813) 394-7276		12. REMITTANCE ADDRESS (MANDATORY) SAIC.... 1710 SAIC DR STE B MC LEAN, VA 22102-3703 United States		13. SHIP TO (Consignee address, zip code and telephone no.) LtCol Mark Connell 7115 South Boundary Blvd. MacDill AFB, FL 33621-5101 United States (813) 529-8107			
14. PLACE OF INSPECTION AND ACCEPTANCE Mark Connell 7115 S Boundary Blvd. MacDill AFB, FL 33621-5101 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Amy Venckus GSA Region 4 401 W. Peachtree Street Atlanta, GA 30308 United States (813) 458-9276			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 04/30/2013		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
Task Order ID04120035 US CENTCOM S&T Directorate Support MacDill AFB, FL 33602							
This task order is issued in accordance with the Performance Work Statement (PWS) dated February 10, 2012 and the contractor's quote dated February 26, 2012. The funded and awarded ceilings are as follows:							
Base - Period of Performance: 05/01/2012 to 04/30/2013							
a. Awarded Ceiling: \$1,614,349.00							
b. Funded Ceiling: \$ 421,153.85							
c. Labor Ceiling: \$1,344,349.00							
d. Support Items Ceiling: \$ 25,000.00							
e. Travel Ceiling: \$ 245,000.00							
(IF EXERCISED) Option Year 1 - Period of Performance: 05/01/2013 to 04/30/2014							
a. (PROPOSED) Ceiling: \$1,641,254.00							
b. Funded Ceiling: \$ 0.00							
c. Labor Ceiling (IF EXERCISED): \$1,371,254.00							
d. Support Items Ceiling (IF EXERCISED): \$ 25,000.00							
e. Travel Ceiling (IF EXERCISED): \$ 245,000.00							
(IF EXERCISED) Option Year 2 - Period of Performance: 05/01/2014 to 04/30/2015							
a. (PROPOSED) Ceiling: \$1,668,664.00							
b. Funded Ceiling: \$ 0.00							
c. Labor Ceiling (IF EXERCISED): \$1,398,664.00							
d. Support Items Ceiling (IF EXERCISED): \$ 25,000.00							
e. Travel Ceiling (IF EXERCISED): \$ 245,000.00							
(IF EXERCISED) Option Year 3 - Period of Performance: 05/01/2015 to 04/30/2016							
a. (PROPOSED) Ceiling: \$1,696,672.00							
b. Funded Ceiling: \$ 0.00							

c. Labor Ceiling (IF EXERCISED): \$1,426,672.00
 d. Support Items Ceiling (IF EXERCISED): \$ 25,000.00
 e. Travel Ceiling (IF EXERCISED): \$ 245,000.00

(IF EXERCISED) Option Year 4 - Period of Performance: 05/01/2016 to 04/30/2017

a. (b) (4)

The total task order funded ceiling amount is \$421,153.85.

The total task order value is \$8,346,105.00, which includes the base period of performance and all option years, if exercised.

Please ensure that your Accounts Receivable Department receives a copy of this form for invoicing information. All invoices should be mailed to the address in Block #24 or submitted electronically in accordance with Section 23.0 of the PWS.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
01	Base Year Period of Performance	1	lot	\$421,153.85	\$421,153.85
21. RECEIVING OFFICE (Name, symbol and telephone no.) US Central Command, (813) 828-2264				TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	\$421,153.85
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Luis Pagan Marchand		26B. TELEPHONE NO. (813) 394-7276	
		26C. SIGNATURE Luis PaganMarchand 04/19/2012			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	